GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accomm.) Dept., – AIS Officers - Residential accommodation - Providing private leased accommodation to Dr. Shankha Brata Bagchi, IPS, at Veterinary Colony, Vijayawada - Sanction of Rs.40,000/- (Rupees Forty thousand only) towards payment of rent to the house owner Sri Narra Venkata Murali Krishna, S/o Narra Anjaneyulu, for a period of one month i.e., from 14-08-2020 to 13-09-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1473 Dated: 23-09-2020

Read the following:

1. G.O.Rt.No.2750, G.A. (Accom) Dept., dated: 5-12-2019.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A. (Claims.C) Dept., dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval the lease agreement entered with the house owner Sri Narra Venkata Murali Krishna, S/o Narra Anjaneyulu, Vijayawada for the premises of House No.54/16-1/6, 2nd floor, Plot No.25, Road No.01, Veterinary Colony, Vijayawada for the residence of Dr. Shankha Brata Bagchi, IPS, Director, Anti-Corruption Bureau, A.P, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Forty Thousand only) for a period of (11) months i.e., from 14-11-2019 to 13-10-2020. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 14-08-2020 to 13-09- 2020 to the Owner of the above flat taken on lease at para -1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the house owner i.e., Sri Narra Venkata Murali Krishna, S/o Narra Anjaneyulu, Vijayawada, at A/c No.520101044475531, Corporation Bank, Gannavaram Branch, A.P, IFSC Code: CORP0001962, PAN No.AQUPM0003D.

4. The Member of Service shall forego the HRA for the period from 14-08-2020 to 13-09-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141"

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
The Director, Anti-Corruption Bureau, A.P, Vijayawada.
The G.A (Claims.C) Dept.
The Drawing and Disbursing Officer, O/o the Director General, Anti-Corruption Bureau, A.P, Vijayawada.
The Drawing and Disbursing Officer, G.A.D, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.

Copy to:
Sri Narra Venkata Murali Krishna, S/o Narra Anjaneyulu, House No.54/16-1/6, 5th floor, Plot No.25, Road No.01, Veterinary Colony, Vijayawada-520008.
The P.S. to Prl. Secretary to Government (GPM & AR)(FAC)
SF/SC (333332)

//FORWARDED:: BY ORDER//

SECTION OFFICER